

**AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS  
OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS  
AND REPEAL AND RE-APPROPRIATION OF FUNDS  
FOR VARIOUS CITY FUNDS**

**SECTION I. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## General Fund - Locust Hill Cemetery

From:	1011604-431050	Contractual Services		\$ (100.00)
To:	1011604-459000	Sales Tax		\$ 100.00
To cover deficit in October and have sufficient funding through year end for sales tax.				

## General Fund - Emergency Management

From:	1012301-422020	Garage & Motor		\$ (2,000.00)
	1012301-422030	Institutional & Medical		\$ (500.00)
	1012301-432030	Travel & Transportation		\$ (800.00)
	1012301-433010	Printing & Advertising		\$ (800.00)
	1012301-436020	Equipment & Repair		\$ (571.72)
	1012301-439091	Instruction		\$ (1,500.00)
		Total		\$ (6,171.72)
To:	1012301-413030	PERF		\$ 6,171.72

Retroactive PERF payments for EMA Director for the period March 2014 through January 2015 - due to his transfer from Fire Department to EMA.

## General Fund - Building Commission

From:	1012601-429000	Other Supplies		\$ (600.00)
To:	1012601-431050	Contractual Services		\$ 600.00

Transfer needed to increase blanket purchase order to Recorder's office to pay for Weed lien recordings through end of year.

**FILED****DEC 03 2015**

## General Fund - Code Enforcement

From:	1017501-429000	Other Supplies		\$ (700.00)
To:	1017501-431050	Contractual Services		\$ 700.00
Transfer needed to increase blanket purchase order to Recorder's office to pay for Trash lien recordings through end of year.				

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## Parks Administration Fund - Lloyd Pool

From:	2043105-423030	Repair Parts		\$ (600.00)
To:	2043115-459000	Sales Tax		\$ 600.00
To cover deficit in October and have sufficient funding through year end for sales tax.				

## Donations Fund - Human Relations

From:	2174801-431050	Donation		\$ (20,000.00)
To:	2725101-439050	Grants & Subsidies		\$ 20,000.00
This is a request to transfer funds back into the EEOC Grants and Subsidies account due to funds being used to pay certain expenses for the HRC Annual Dinner held Sept. 3rd, 2015.				

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**None at this time.**

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OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS  
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**Amended Section****SECTION I. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## Park Administration Fund

From:	2043118-429001	Uniforms		\$ (425.00)
To:	2043118-459000	Sales Tax		\$ 425.00
To cover deficit and remainder of the year.				

## General Fund - Locust Hill Cemetery

From:	1011604-429000	Other Supplies		\$ (200.00)
To:	1011604-459000	Sales Tax		\$ 200.00
To cover November deficit and remainder of the year.				

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**None at this time.**

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## General Fund - Human Relations Commission

From:	1011201-360000	Miscellaneous Revenues		\$ (3,300.00)
To:	1011201-433010	Printing and Advertising		\$ 3,300.00

Request to transfer funds received from CDBG/DMD to pay for services.

## State Forfeiture Fund - Police

From:	1011903-351015	State Forfeitures		\$ (54,345.85)
To:	1011903-421050	Office Supplies		\$ 11,000.00
	1011903-429000	Other Supplies		\$ 10,000.00
	1011903-431050	Contractual Services		\$ 13,345.85
	1011903-445050	Other Machinery & Equipment		\$ 20,000.00
		Total		\$ 54,345.85

These are State Forfeiture proceeds received from the Vanderburgh County Prosecutors Office to be put in place for future use.

## Food &amp; Beverage Fund

From:	Fund 0449	Cash Balance - 0449 Fund		\$ (16,887.88)
To:	4491301-452000	Interfund Transfer		\$ 16,887.88

Appropriation needed, distribution received exceeded the budget.

## Arena Bond Fund

From:	Fund 0475	Cash Balance - 0475 Fund		\$ (132,411.86)
To:	4757402-438010	Principal		\$ 132,411.86

Principal payment amount exceeded the budget.

**SECTION IV. EFFECTIVE DATE**

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
H. Dan Adams, President  
Evansville Common Council

ATTEST:

\_\_\_\_\_  
Laura Windhorst, Clerk  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Laura Windhorst, Clerk  
City of Evansville

SIGNED and APPROVED by me upon this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Lloyd Winnecke, Mayor  
City of Evansville